

ITEM LANGUAGE: A RESOLUTION TO RESCIND ITEM NUMBER 7 ADOPTED JUNE 25, 2007
CAPTIONED: RESOLUTION TO APPROVE THE AGREEMENT TO SECURE THE IMPROVEMENTS TO
BEACON RIDGE PD, PHASE 1 (P.D. 06-350 CC) AND AUTHORIZE THE RECORDING OF THE
PLAT WHEN BONDING PROCEDURES HAVE BEEN FULFILLED; CANCELLING THE RESULTING
CONTRACT; AND RETURNING THE DEVELOPER'S LETTER OF CREDIT. Sponsored By
Commissioner Mike Ritz
ITEM ID: 825

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STEP: Originator
DATE: 8/19/2009
ORIGINATOR: erma.holmes Phone Number:545-4321
DECISION: APPROVE - Send To Department Head

STEP: Department Head
DATE: 8/19/2009
APPROVER: michael.oakes Phone Number:545-4332
DECISION: APPROVE - Send To Division Director

STEP: Division Director
DATE: 8/19/2009
APPROVER: ted.fox
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 8/19/2009
APPROVER: bernita.poole
DECISION: Send To Attorney

STEP: Contract Attorney
DATE: 8/20/2009
APPROVER: lisa.kelly
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 8/20/2009
APPROVER: wanda.richards
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 8/20/2009
APPROVER: mike.swift
DECISION: APPROVE - Send To CAO

STEP: CAO
DATE: 8/20/2009
APPROVER: jim.huntzicker
DECISION: APPROVED